

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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### 1998 June 30th Report

Election Cycle: **1997-1998**  
Date Filed: June 16, 1998  
Reporting Period: January 1, 1998-May 31, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,508.47
Total Cash Receipts this Reporting Period:	\$2,865.00
Total Cash Disbursements this Reporting Period:	\$2,081.08
Cash Balance at End of Reporting Period:	\$9,292.39

Report ID: 10853

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,865.00	\$0.00	\$2,865.00	\$7,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,865.00	\$0.00	\$2,865.00	\$7,250.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$1,731.08	\$1,781.08	\$2,522.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$350.00	\$1,731.08	\$2,081.08	\$3,422.99
Bill Payments for Previous Expenditures	D1	\$1,731.08		\$1,731.08	\$2,472.99
<b>Total Cash Disbursed</b>		\$2,081.08			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BELLE, MICHAEL	05/31/1998	\$35.00	\$35.00
<b>Address:</b>	8602 W Golden Ln, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	BIGGS, STEVE	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	13201 S Wakial Loop, Apt 3119, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BRAVO, JESUS	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	13440 N 44th St, Apt 2134, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BREWSTER, ROBERT E	05/31/1998	\$36.00	\$96.00
<b>Address:</b>	3935 W Willow Ave, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	BRIGHT, MICHAEL S	05/31/1998	\$45.00	\$105.00
<b>Address:</b>	1234 MAIN STREET, PHOENIX, AZ 85037		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	BROWN, HAROLD	05/31/1998	\$45.00	\$180.00
<b>Address:</b>	5651 S 36th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	CASEY, JOHN	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	14605 N 87th Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CHAPPELL, LOUIS	05/31/1998	\$12.00	\$112.00
<b>Address:</b>	7530 N 175th Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CLARK, RON	05/31/1998	\$40.00	\$40.00
<b>Address:</b>	17451 N 84th Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	COHEN, BRADLEY	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	12675 N 82nd Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CRUZ, MIKE	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	3164 E Ellis St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DEAKIN, JOHN	05/31/1998	\$45.00	\$185.00
<b>Address:</b>	PO Box 27084, Phoenix, AZ 85061		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DERR, KEITH	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	8725 W Calle Lejos, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DUNHAM, JEFF	05/31/1998	\$28.00	\$28.00
<b>Address:</b>	352 W South Mountain Ave, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	DUZY, KEVIN	05/31/1998	\$28.00	\$28.00
<b>Address:</b>	4827 N 87th Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	ELLSTROM, JAMES	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	17128 N Woodrose Ave, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	EVANS, DAVID	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	3816 N 32nd St, Apt 78, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	FLORES, STEVE	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	8829 W Wethersfield Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	GILLASPY, DALE	05/31/1998	\$14.00	\$70.00
<b>Address:</b>	1234, GLENDALE, AZ 85306		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	GOBSTER, MIKE	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	5744 W Greenbriar Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	GODLESKI, MICHAEL	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	3131 E Cottonwood Ln, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	GOOD, JOHN	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	4428 W McRae Way, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	GREEN, GARY	05/31/1998	\$18.00	\$43.00
<b>Address:</b>	2126 E Marco Polo Rd, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	HARROLLE, BRUCE	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	3010 W Yorkshire Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEARD, BRADLEY	05/31/1998	\$15.00	\$15.00
<b>Address:</b>	PO Box 1966, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	HENDRICK, DARRELL	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	500 N Gila Springs Blvd, Unit 212, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	HOLCOMB, SHAWN	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	10546 W Reade Ave, Glendale, AZ 85307		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	JARRELL, JIM	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	602 E Lodge Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	JENSEN, DAVE	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	7601 N 175th Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	JESSE, RON	05/31/1998	\$112.00	\$112.00
<b>Address:</b>	4202 W Alameda Rd, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	JOHNSTONE, GARY	05/31/1998	\$36.00	\$84.00
<b>Address:</b>	20032 N 30th Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	KLEINSCHMIDT, ERIC	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	4315 N 103rd Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	LEVANDOWSKI, FRANK	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	8026 W Mescal St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	LOHR, MATTHEW H	05/31/1998	\$36.00	\$96.00
<b>Address:</b>	2355 E Crescent Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	LUTRICK, TROY	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	17427 N 6th St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MACKAY, THOMAS	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	8716 W Tuckey Ln, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MALONE, DERYL	05/31/1998	\$45.00	\$105.00
<b>Address:</b>	6250 W Angela Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MALONEY, JIM	05/31/1998	\$15.00	\$15.00
<b>Address:</b>	17824 N 57th Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MANN, STEVE	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	13201 S Wakial Loop, Apt 1020, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARKOFF, CARL	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	919 E Escuda Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARNEY, BILL	05/31/1998	\$112.00	\$112.00
<b>Address:</b>	14638 N 36th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	05/31/1998	\$12.00	\$112.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	METZGER, JOHN	05/31/1998	\$45.00	\$185.00
<b>Address:</b>	3811 W Blackhawk Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MIFSUD, PATRICK	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	7453 W. PARADISE DR, GLENDALE, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	05/31/1998	\$12.00	\$112.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	OLESON, HANK	05/31/1998	\$45.00	\$185.00
<b>Address:</b>	PO Box 361, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	OSBORN, SHAWN	05/31/1998	\$15.00	\$165.00
<b>Address:</b>	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	PENNEY, STEVE	05/31/1998	\$45.00	\$185.00
<b>Address:</b>	400 N 96th Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PETERSEN, GREG	05/31/1998	\$45.00	\$105.00
<b>Address:</b>	736 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	PETRU, GEORGE	05/31/1998	\$112.00	\$112.00
<b>Address:</b>	12806 W Bonanza Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	PUCKETT, BRAD	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	21058 N 33rd Ln, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	RAMSEY, JOHN	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	9030 N 64th Ave, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	RIVAS, RICHARD	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	7821 W Shaw Butte Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	ROE, STEVE	05/31/1998	\$28.00	\$28.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	RUEHS, STEPHEN	05/31/1998	\$12.00	\$112.00
<b>Address:</b>	4027 W Lone Cactus Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SACHER, MARK	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	16220 N 7th St, Apt 1118, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SANDOVAL, ALEX	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	4212 E Darrel Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SCHNEIDER, SCOTT	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	8838 W Betty Elyse Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SHERCK, SCOTT	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	7324 W Montecito Ave, Phoenix, AZ 85033		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SIM, MARCEL	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	2708 E Sunnyside Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SIMON, REX	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	1234, PHOENIX, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SMITH, TODD	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	2090 E Pebble Beach Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SNYDER, JEFF	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	PO Box 373, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SOTO, JAMIE	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	10461 W Colter St, Glendale, AZ 85307		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SPARKS, STEVE	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	18018 N 41st Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	STEVENS, BRETT	05/31/1998	\$12.00	\$12.00
<b>Address:</b>	9143 W Charleston Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SYLVESTER, JERRY	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	8923 W Villa Chula St, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	THOMPSON, MIKE	05/31/1998	\$28.00	\$140.00
<b>Address:</b>	1234, PHOENIX, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	TOMAZIN, JOHN	05/31/1998	\$100.00	\$100.00
<b>Address:</b>	221 W Taro Ln, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	VANSCOTER, TIMOTHY	05/31/1998	\$45.00	\$185.00
<b>Address:</b>	18151 W Glendale Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	WEST, JIM	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	3942 W Charlotte Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	YOUNG, SANDRA	05/31/1998	\$36.00	\$148.00
<b>Address:</b>	1251 W Solano Dr, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

Total of Individual Contributions	\$2,865.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,865.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	01/06/1998	\$30.69	\$141.08
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	BANK ONE, ARIZONA	03/21/1998	\$15.00	\$85.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	stop payment charge for ck #1006			
<b>Name:</b>	JM DESIGNS	04/02/1998	\$1,575.00	\$1,575.00
<b>Address:</b>	3811 W Blackhawk Dr, , Glendale, AZ 85308		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	100 Club shirts			
<b>Name:</b>	STAPLES	05/19/1998	\$31.71	\$141.08
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	office supplies			
<b>Name:</b>	PETTY CASH FUND	05/20/1998	\$50.00	\$50.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	for petty cash			
<b>Name:</b>	STAPLES	05/27/1998	\$78.68	\$141.08
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	office supplies			
Total of Operating Expenses			\$1,781.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,781.08	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	RITA JOHNSON FOR CITY COUNCIL, FLAGSTAFF	05/17/1998	\$300.00	\$300.00
Address:	4600 E Green Mountain Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Rita Johnson for City Council			
Total of Other Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$300.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> STAPLES Original Amount of Debt: \$30.69 Original Transaction Date: 01/06/1998	01/06/1998	\$30.69
Bill Payment	01/06/1998	(\$30.69)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE, ARIZONA Original Amount of Debt: \$15.00 Original Transaction Date: 03/21/1998	03/21/1998	\$15.00
Bill Payment	03/21/1998	(\$15.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JM DESIGNS Original Amount of Debt: \$1,575.00 Original Transaction Date: 04/02/1998	04/02/1998	\$1,575.00
Bill Payment	04/02/1998	(\$1,575.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$31.71 Original Transaction Date: 05/19/1998	05/19/1998	\$31.71
Bill Payment	05/19/1998	(\$31.71)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$78.68 Original Transaction Date: 05/27/1998	05/27/1998	\$78.68
Bill Payment	05/27/1998	(\$78.68)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,731.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,731.08
Total of Outstanding Debt After Adjustments		\$0.00

